GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Cell phones - Water Resources Department – Payment of Cell phone charges used by the Officials of Water Resources Department during the month of April 2018 - Expenditure - Sanctioned.

WATER RESOURCES (OP) DEPARTMENT

G.O.Rt.No. 345 **Dated: 11.05.2018**

Read :-

Bill No 201395285 dated 24.04.2018 of Airtel Mobile Services

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.16,473/-(Rupees Sixteen thousand four hundred and seventy three only) towards cell phone charges of the following phones used by the Officials of this Department during the month of April- 2018.

S.NO.	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
1	9849905636	24.04.2018	0.00	Secy. to Govt.,
2	9849905642	24.04.2018	339.06	Asst Secy(NVK)
3	9849905689	24.04.2018	588.82	Dy Secy. (IRRS)
4	9849905690	24.04.2018	588.82	S.O. (Vig-I)
5	9849905691	24.04.2018	130.98	C.T.E.
6	9849905637	24.04.2018	863.14	Jt Secy. (TV)
7	9949093650	24.04.2018	247.82	Asst. Secy. (VL)
8	9949093654	24.04.2018	115.86	Asst Secy (RAP)
9	9949093656	24.04.2018	88.50	Jt Secy. (JJR)
10	9949093658	24.04.2018	588.82	Asst (KJ)
11	9849901277	24.04.2018	134.76	Asst. Secy. (DRD)
12	9849901279	24.04.2018	183.72	A.D-II
13	9949093651	24.04.2018	911.21	Jt Secy. (SK)
14	9949093653	24.04.2018	243.36	Asst. Secy. (BS)
15	9949093659	24.04.2018	159.63	Asst. Secy. (MKR)
16	8978901752	24.04.2018	334.82	TE - 2 (KBR)
17	8978901753	24.04.2018	88.50	ATE - 2 (MTT)
18	8978901754	24.04.2018	326.17	TE - 1 (MPR)
19	9701379927	24.04.2018	249.68	S.O. (OP- Claims)
20	9701379930	24.04.2018	612.66	S.O. (P&B)
21	9701379865	24.04.2018	471.13	S.O.(ARB)
22	9701379903	24.04.2018	613.46	S.O. (OP)
23	9701379856	24.04.2018	500.20	S.O. (RTI)
24	9701379896	24.04.2018	591.47	S.O. (Ser II)
25	9701379932	24.04.2018	375.87	P.S. (KHP)
26	9701379850	24.04.2018	153.74	S.O. (EA/IS)
27	9701379904	24.04.2018	88.50	S.O. (MI-R)
28	9701379853	24.04.2018	137.32	S.O. (PAC)
29	9701379931	24.04.2018	351.28	PS (SK)
30	9701379926	24.04.2018	132.52	S.O.(MIG)

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31	9701379860	24.04.2018	181.98	S.O.(Vig II)
32	9701379872	24.04.2018	489.82	S.O. (Proj III)
33	9701379837	24.04.2018	236.19	Asst Secy (OP)
34	9701379924	24.04.2018	302.20	S.O. (CEs.Estt.)
35	9701379893	24.04.2018	612.66	S.O. (LA)
36	9701379864	24.04.2018	88.50	S.O. (SER.-II)
37	9701379861	24.04.2018	610.78	S.O (MI-A)
38	9701379867	24.04.2018	215.72	S.O. (Gen -II)
39	9701379874	24.04.2018	412.30	S.O (CADA)
40	9701379875	24.04.2018	147.36	S.O (Reforms)
41	9701379836	24.04.2018	88.50	A.D-I
42	9701379894	24.04.2018	625.00	S.O (Vig-III)
43	9701379871	24.04.2018	371.60	S.O.(RR)
44	9701379849	24.04.2018	89.10	S.O (SER.I)
45	9701379868	24.04.2018	101.72	S.O (Proj -I)
46	9701379895	24.04.2018	510.48	S.O (Gen-I)
47	9701379862	24.04.2018	588.82	S.O (P-II)
48	9701379845	24.04.2018	144.78	P.S. (CDL)
49	9701379852	24.04.2018	340.20	S.O. (Ser III)
50	9701379870	24.04.2018	103.50	S.O. (WRG)
		Total Rs.	**16473.03**	**(or Rounded to Rs.16,473/-**

2 The expenditue shall be debited to "3451". Secretariat Economic Services - 090. Secretariat - (09) Water Resources Department - 130 Office Expenses - 131 S.P.T. Charges".

3 The Water Resources (OP - Claims) Department shall draw the amount by way of an account payee cheque favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned in para one above.

4 This order does not require the concurrence of Finance Department as per the existing rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.RAGHU RAMA SARMA
DEPUTY SECRETARY TO GOVERNMENT

To

The Water Resources (OP: Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Velagapudi.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER